

LAW FIRM TRAVEL VOUCHER

1. Name of Traveler (Last, First, MI) Doe, John		2. Home Office Name of Office, Bank, Other		3. Federal Tax ID 111111111		4. Invoice Number 22222	
5. Residence (City and State) X Street, Atlanta, GA		6. Law Firm Name XYZ Corporation		7. Matter No. 930000000			
9. Date	10. NATURE OF EXPENSE (Departure/Arrival Times are Required for Per Diem Payment)		AMOUNTS CLAIMED				
		11. Mileage	12. Per Diem	13. Lodging	14. Air Fare	15. Car Rental	16. Other
	REO Meeting - Tampa, FL						
1-2-97	Leave Office 10:30 am						
	Arrive Temporary assignment		22.50	57.00			
	1:15 pm						
	Train office to airport						1.00
	Taxi to Temporary assignment						12.00
1-3-97	Leave Temporary assignment 7:35 am						
	Arrive office 10:30 am		15.00				
	Airfare R/T ATL/TPA/ATL				200.00		
	Taxi temporary assignment to AP						7.00
	Train, AP to airport						1.00
17. <input type="checkbox"/> CONTINUATION SHEET (Subtotals brought forward)							
18. TOTALS			37.50	57.00	200.00		21.00
19. CERTIFIED CORRECT (Traveler's Signature)			Date Signed 3/15/97		20. TOTAL REIMBURSEMENT 315.50		
21. PRIVACY ACT CERTIFICATION							

The Financial Institutions Reform, Recovery and Enforcement Act of 1989, 12 U.S.C. Sec. 1441a, provides the authority to solicit the requested information, except for Social Security Number which is solicited under the authority of Executive Order 9397. The primary use of this information is to examine and approve reimbursement for expenses incurred on authorized travel by FDIC contractors. The information on this form may be disclosed to the General Accounting Office in connection with periodic audits, to Federal or State agencies charged with enforcing or implementing a statute, rule or regulation when it appears there may have been a violation of that statute, rule or regulation. Information on this form may also be disclosed as set forth in the routine uses in the FDIC's Financial Information System of records. Providing the information is voluntary; however, failure to provide all the requested information may result in suspension or disallowance of your travel expense claim.

22. CERTIFICATION

I certify that I have examined this travel voucher and to the best of my knowledge and belief all costs claimed are allowable in accordance with FDIC contractor travel regulations. Costs claimed here have not been previously billed to FDIC, unless identified as a resubmission.

FDIC Name/Title	Signature	Date 3/18/97
-----------------	-----------	-----------------